GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working men employees of Secretariat at Rain Tree park Apartments for a period of (6) months w.e.f 1-2-2017 to 31-7-2017 – Payment of Electricity Consumption Charges for the month April-May, 2017 for (38) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, occupied by Men Employees of Secretariat-Expenditure of Rs.4310/-(Rupees Four Thousand Three Hundred and Ten only) – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1478 Dated: 06-07-2017

Read the following:

1.G.O.Rt.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2.G.O.Rt.No.1094, G.A.(Accom.) Dept, Dt.16-5-2017.
3.From the Estate Officer, Amaravati, Letter, Dt.1-6-2017.

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O R D E R:

In the reference 2nd read above, Government issued orders for sanction of Rs.33,268/- towards payment of electricity charges for the months of Feb-Mar & Mar-April, 2017, for Men Accommodation at Rain Tree Park Apartments for (35) 3BHK Flats, which includes the arrears amount of Rs.12,011/-.

2. In the reference 3rd read above, the Estate Officer, Amaravati, Vijayawada has furnished the electricity consumption bills of (38) 3BHK Flats at Rain Tree Park, occupied by Men Employees of Secretariat for the months of **April-May, 2017** for bill amount of Rs.16,321/- and requested the Govt for payment of the same to the account of the AAO, ERO, Rural-2, Guntur.

3. After careful examination of the matter, Government hereby sanction an amount of Rs.4310/-(Rupees Four Thousand Three Hundred and Ten only) duly adjusting the excess paid amount of 12,011/-, sanctioned in the earlier orders issued vide reference 2nd read above, for meeting the expenditure towards payment of Electricity Consumption Charges for the month of**April-May, 2017** for (38) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, occupied by Men Employees of Secretariat.

4. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFSC Code:SBHY0020346, as per the budget provisions for the FY 2017-18.

5. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

6. The issuance of this order does not require the concurrence of Finance Dept as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT.(ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Estate Officer, Amaravathi, Vijayawada.
The Joint Collector, Guntur.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

(PTO-2)

Copy to:
The AAO, E.R.O, Rural-2, APSPDCL, Guntur.
The P.S. to C.S.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.